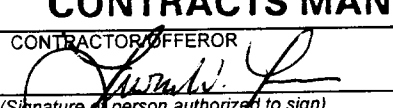
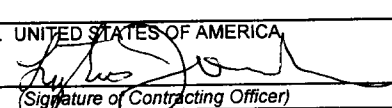


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 4			
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2966 001601			3. EFFECTIVE DATE 1999 SEP 30		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)		
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			FA8622		7. ADMINISTERED BY (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RES 1505 FARM CREDIT DR MC LEAN VA 22102 <div style="text-align: center; margin-top: 20px;"> MAILING DATE NOV 15 1999 </div>					(X)		9A. AMENDMENT OF SOLICITATION NO.		
					(X)		9B. DATED (SEE ITEM 11)		
					(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2		
					(X)		10B. DATED (SEE ITEM 13) 28 SEP 1998		
CODE 5R191			FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 and 52.243-3 D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Funds Realignment CHANGE IN PRICE: None CHANGE IN OBLIGATION: None									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print) Lawrence W. Lam CONTRACTS MANAGER					16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN				
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)			15C. DATE SIGNED 11/4/99		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10 NOV 99		

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30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. In accordance with FAR 52.243-2 "Changes-Cost-Reimbursement" and FAR 52.243-3 "Changes-Time and Materials and Labor Hours" Clause, order 0016 is amended to redirect funding in the amount of \$2,425.03 from CLIN 0005 Travel and Computer Services to CLIN 0001 Program Integration and Analysis in the amount of \$2,117.70 and to CLIN 0003 Materials in the amount of \$307.33.

2. As a result of Paragraph 1 above, specific changes to Section B, Section F, and Section G are set forth on pages 2 to 4 respectively.

3. This Supplemental Agreement constitutes full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$2,117.70

Noun: PROGRAM INTEGRATION AND ANALYSIS

New Total Item Amount: \$193,217.30

ACRN: AA

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 30 SEP 1999

Descriptive Data:

a. The listing of the negotiated labor categories and corresponding estimated number of hours for year 4 is amended as follows:

CONTRACTOR	LABOR CATEGORY	FROM ESTIMATED HOURS	TO ESTIMATED HOURS
Prime-Off-Site	Project Manager	510	514
Prime-Off Site	Senior Analyst (PL)	740	812
Prime-Off Site	Senior Analyst	303	-0-
Prime-Off Site	Journeyman Analyst	200	-0-
Prime-Off Site	Analyst	150	819
Prime-Off Site	Programmer	402	79
Prime-Off Site	Data Technician	499	771
TOTAL		2804	2995

b. Funds in the amount of \$2,117.70 are hereby transferred from CLIN 0005 to CLIN 0001 increasing the ceiling price of CLIN 0001 from \$191,099.60 to \$193,217.30. This CLIN is fully funded.

0003	CLIN Change		+\$307.33
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Noun: MATERIALS

New Total Item Amount: \$627.73

ACRN: AA

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: ASREQ

Descriptive Data:

a. The contractor will provide materials needed in the completion of Item 0001 above.

b. Funds in the amount of \$307.33 are hereby transferred from CLIN 0005 to CLIN 0003, increasing the ceiling price of CLIN 0003 from \$320.40 to \$627.73.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		\$6,154.97
		LO	-\$2,425.03
	Noun: TRAVEL AND COMPUTER SERVICES		
	Total Quantity:	1	
	New Total Item Amount:	\$6,154.97	
	ACRN:	AA	
	Security:	U	
	NSN:	N	
	Contract type:	Y - TIME AND MATERIALS	
	Inspection:	DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		
	a. Travel and Computer Services required in the performance of CLIN 0001 above.		
	b. Funds in the amount of \$2,425.03 are hereby transferred to CLIN 0001 in the amount of \$2,117.70, and to CLIN 0003 in the amount of \$307.33. This CLIN is fully funded.		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0005		1	U		0	ASREQ
	Noun: TRAVEL AND COMPUTER SERVICES					
	ACRN: AA					
	Sec. Class: U					
	Descriptive data:					
	0005 Section F:					
	Delivery Schedule changed from					
	0 to					
	1					

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA +\$0.00
97X4930 FC04 101 P811.01 FRB 25.27 BK64 S033181

Funding breakdown: On CLIN 0001: +\$2,117.70
 On CLIN 0003: +\$307.33
 On CLIN 0005: -\$2,425.03

PR/MIPR:

Descriptive data:
SUMMARY FOR PAYMENT OFFICE:

ITEM #	ACRN	PREVIOUS OBL.	CHANGE IN OBL.	CUM. OBL.
0001	AA	\$191,099.60	\$2117.70	\$193,217.30
0003	AA	\$320.40	\$307.33	\$627.73
0005	AA	\$8,580.00	(\$2,425.03)	\$6,154.97
TOTAL OBLIGATION				\$200,000.00